AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)			
P00002	2004JAN29	SEE SCH	EDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3603A			
TACOM WARREN BLDG 231		DCMA CLEVELA							
AMSTA-LC-CJTA CATHERINE HAM (810)574-4253		ADMIRAL KIDD 555 EAST 88T							
WARREN, MICHIGAN 48397-5000		BRATENAHL, O							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: HAMC@TACOM.ARMY.MIL		s	CD A	PAS NONE	ADP	РТ но0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
THE GOODYEAR TIRE & RUBBER COMPANY									
GROUND VEHICLE TIRES				9B. Dated (See	Item 11)				
1144 EAST MARKET STREET AKRON, OH. 44316									
			X	10A. Modificat	ion Of Contrac	t/Order No.			
				DAAE07-02-D-	т076				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		] [	10B. Dated (Se	e Item 13)				
Code 04NP3 Facility Code				2002MAY28					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods:  Idment on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	· N								
12. Accounting And Appropriation Data (If recono Change to obligation data	quired)								
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order  X B. The Above Numbered Contract/Order		The Administrative Cl	nanges (si	ıch as changes i	n paying office,	appropriation data, etc.)			
Set Forth in Item 14, Pursuant 10 1	•								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,		this document and re			opies to the Issu				
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2005AUG05									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A. as he	eretofore change	ed. remains unc	hanged and in full force			
and effect.			.021, 45 11			mangea ana m ran rorce			
15A. Name And Title Of Signer (Type or print)	)	DAVID EPSK	AMP	Of Contracting MY.MIL (586)5		r print)			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
	3								
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JAN29			
NSN 7540-01-152-8070	ı	30-105-02	52141411 0			ORM 30 (REV. 10-83)			

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the unit price on the contract. The new contract unit price is \$365.18.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T076

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Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  1ST YR ESTIMATED QUANTITY	15,898	EA	\$331.98000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PROCUREMENT DOCUMENTATION TITLE: TIRE, PNEUMATIC				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
0002AA	2ND YR ESTIMATED QUANTITY	15,898	EA	\$365.18000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PROCUREMENT DOCUMENTATION TITLE: TIRE, PNEUMATIC				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0003AA	3RD YR ESTIMATED QUANTITY	15,898	EA	\$ 365.18000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PROCUREMENT DOCUMENTATION TITLE: TIRE, PNEUMATIC				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T076

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Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILT4				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	11012011011 0115111 1100221111102 0115111				
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